

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE						1. D&C WORK ORDER NO.	
INSPECTION REPORT ON WORK UNDER CONTRACT							
2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA HILLS CALIF 92677					3. BUILDING CA0521 S <sup>3</sup>		
4. CONTRACTOR'S NAME AND ADDRESS MCCRONE ENVIRONMENTAL SERVICE 1675 SCENIC AVE SUITE 100 COSTA MESA 92626					5. TYPE OF WORK I.H. SVC		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NO.	8. CONTRACT NO.	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE \$	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$		12. CONTRACT PRICE TO DATE \$ 9410	
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE a. CONTRACT b. REVISED c. ESTIMATED d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL	
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION CHANNING TUCKER			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION 6-28-90	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	23. PAYMENT RECOMMENDED \$ 960 OR %		
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.  WORK PROGRESSING SATISFACTORILY NO OMISSIONS OR DEFECTS FOUND							
25. INSPECTED BY (b) (6)					DATE OF REPORT 6-29-90		
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ 960	OR	% (b) (6)	DATE 7-5-90		

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA NIQUEL CALIF 92677

3. BUILDING

CA0521 \$\$

4. CONTRACTOR'S NAME AND ADDRESS

MCCORME ENVIRONMENTAL SERVICE  
1675 SCENIC AVE SUITE 100  
COSTA MESA 92626 CA

5. TYPE OF WORK

I.H. SERVICE

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

8. CONTRACT NO.

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$

11. CUM. CHANGE ORDERS\*

a. NO

b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$ 940.

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

21. DATE OF THIS  
INSPECTION

6-29-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☐ YES ☐ NO

23. PAYMENT RECOMMENDED

\$ 940.

OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

WORK PERFORMED SATISFACTORILY TO DATE NO OMISSIONS  
OR DEFECTS FOUND

25. INSPECTED BY

(b) (6)

DATE OF REPORT

7-2-90

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$940 -

OR

%

(b) (6)

DATE

7-5-90

(See reverse for instructions concerning final payment)



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD

LAGUNA HICUEL CALIF 92677

3. BUILDING

4. CONTRACTOR'S NAME AND ADDRESS

MCCORNE ENVIRONMENTAL SERVICES

1675 SCENIC AVE SUITE 100

COSTA MESA 92626

5. TYPE OF WORK

JH SERVICE

6. CONTRACT FOR

☐ ALTERATIONS

☐ NEW CONSTRUCTION

7. PROJECT NO.

8. CONTRACT NO.

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$

11. CUM. CHANGE ORDERS\*

a. NO

b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$ 1535.00

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION



PROGRESS



FINAL



POST  
FINAL

20. DATE OF LAST  
INSPECTION

21. DATE OF THIS  
INSPECTION

6-29-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED



YES



NO

23. PAYMENT RECOMMENDED

\$ 1535.00

OR

%

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

WORK PROGRESSING SATISFACTORILY NO OMISSIONS  
OR DEFECTS FOUND

25. INSPECTED BY

(b) (6)

DATE OF REPORT

7-2-90

26. PAYMENT REQUEST (For repair contracts under \$100,000)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 1535.00

OR

%

(b) (6)

DATE

7-5-90

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. DGC WORK ORDER NO.

2. LOCATION (Street, city, and State)  
24000 AVILA ROAD

LAGUNA NIGUEL CA 92677

3. BUILDING

4. CONTRACTOR'S NAME AND ADDRESS  
MCCORMACK ENVIRONMENTAL  
1675 SCENIC AVE SUITE 100  
COSTA MESA 92626 CA

5. TYPE OF WORK  
1H SVC

6. CONTRACT FOR  
☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

8. CONTRACT NO.

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE  
\$

11. CUM. CHANGE ORDERS\*  
a. NO b. AMOUNT  
\$

12. CONTRACT PRICE TO  
DATE  
\$ 1775

13. LIQUIDATED  
DAMAGES PER DAY  
\$

14. COMPLETION DATE

15. PERCENTAGE OF COMPLETION

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

20. DATE OF LAST  
INSPECTION

21. DATE OF THIS  
INSPECTION

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

23. PAYMENT RECOMMENDED

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

6-28-90

☒ YES ☐ NO

\$ 1775.00

OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

WORK PROGRESSING SATISFACTORILY  
NO OMISSIONS OR DEFECTS FOUND

FILE NOTE: CONTRACT ALLOWS FOR UP TO 150% OF PARAGRAPH  
2 RATES FOR EMERGENCY CALL IN SERVICE

25. INSPECTED BY

(b) (6)

DATE OF REPORT

7-2-90

26. PAYMENT REQUEST (For repair contracts under \$100,000)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 1775

OR

%

(b) (6)

DATE

7-5-90

(See reverse for instructions concerning final payment)

<b>GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE</b> <b>INSPECTION REPORT ON WORK UNDER CONTRACT</b>						1. D&C WORK ORDER NO.	
2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA HILLS CALIF 92677				3. BUILDING CA0521, \$			
4. CONTRACTOR'S NAME AND ADDRESS MICCONE ENVIRONMENTAL SERVICE 1675 SCENIC AVE SUITE 100 COSTA MESA 92626 CALIF				5. TYPE OF WORK I.H. SERVICE		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION	
7. PROJECT NO. 19556267		8. CONTRACT NO. G504P900P 0020		9. DATE OF RECEIPT OF NOTICE TO PROCEED		10. ORIGINAL CONTRACT PRICE \$	
11. CUM. CHANGE ORDERS* a. NO.      b. AMOUNT \$				12. CONTRACT PRICE TO DATE \$ 930.			
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE a. CONTRACT      b. REVISED      c. ESTIMATED      d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL      b. NORMAL	
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION		21. DATE OF THIS INSPECTION 7-2-90		22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
23. PAYMENT RECOMMENDED \$ 930.46      OR      %						24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.	
WORK PROGRESSING SATISFACTORILY NO OMISSIONS OR DEFECTS FOUND.							
25. INSPECTED BY (b) (6)				DATE OF REPORT 7-2-90			
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ 930		OR      %		(b) (6)	
DATE		7-5-90					

(See reverse for instructions concerning final payment)



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.	
2. LOCATION (Street, city, and State) 24 000 AVILA ROAD LAGUNA NIGUEL CALIF 92677				3. BUILDING CA0521 \$\$\$			
4. CONTRACTOR'S NAME AND ADDRESS MCCORMACK ENVIRONMENTAL SERVICE 1675 SCENIC AVE SUITE 100 COSTA MESA 92626				5. TYPE OF WORK I.H. SERVICE		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION	
7. PROJECT NO. IN 9556267	8. CONTRACT NO. G604P90 WP0020	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE \$	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$		12. CONTRACT PRICE TO DATE \$ 1385.00	
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE a. CONTRACT b. REVISED c. ESTIMATED d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL	
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION CHANNING TUCKER			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION 7-2-90	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		23. PAYMENT RECOMMENDED \$ 1385.00 OR %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.  WORK PROGRESSING SATISFACTORILY NO OMISSIONS OR DEFECTS FOUND							
25. INSPECTED BY (b) (6)				DATE OF REPORT 7-2-90			
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ 1385	OR	% (b) (6)	DATE 7-6-90		

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 Avila Road, Suite 4100  
Laguna Niguel, CA

3. BUILDING

CA0521SS

4. CONTRACTOR'S NAME AND ADDRESS

Excel Environmental  
739 Allston Way  
Berkeley, CA 94710

5. TYPE OF WORK

R & A

6. CONTRACT FOR

☐ ALTERATIONS

☐ NEW CONSTRUCTION

7. PROJECT NO.

8. CONTRACT NO.  
GS09P90KTC  
0078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$ 2,689,000

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

\$ 131,708

12. CONTRACT PRICE TO  
DATE

\$ 2,820,708.00

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANING TUCKER

19. TYPE OF INSPECTION

☐ PROGRESS ☐ FINAL ☒ POST  
FINAL

20. DATE OF LAST  
INSPECTION

21. DATE OF THIS  
INSPECTION

4-6-92

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☐ YES ☒ NO

23. PAYMENT RECOMMENDED

\$ 11,158.47 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

ALL WORK HAS BEEN COMPLETED SATISFACTORILY  
TO THE BEST OF MY KNOWLEDGE ALL FORMS PAPERS  
REPRESENTATIONS CERTIFICATION AND OTHER  
DOCUMENTATION REQUIRED TO BE FURNISHED  
BY THE CONTRACTOR WAS FINALLY RECEIVED  
PAYMENT AS INDICATED IS RECOMMENDED

25. INSPECTED BY

(b) (6)

DATE OF REPORT

4-8-92

26. PAYMENT REQUEST (For repair of)

(b) (6)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 11,158

OR

%

CONTRACTING

DATE

4-7-92

(See reverse for instructions concerning)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA NIGUEL

3. BUILDING

CA0521 SS

4. CONTRACTOR'S NAME AND ADDRESS

EXCEL ENVIRONMENTAL  
734 ALSTON WAY  
BERKLEY 94710

5. TYPE OF WORK

ASBESTOS  
ABATEMENT

6. CONTRACT FOR

☐ ALTERATIONS

☐ NEW CONSTRUCTION

7. PROJECT NO.

19556267

8. CONTRACT NO.

650996

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

KTC0078

10. ORIGINAL  
CONTRACT PRICE

\$

11. CUM. CHANGE ORDERS\*

a. NO

b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

12-14-90

21. DATE OF THIS  
INSPECTION

2-19-91

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$229,395 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

BASED ON DATA PRESENTED AT PROGRESS MEETING  
AND RESULTS OF TEST PERFORMED BY GOUT CONTRACT  
I H FIRM. PHASE J ABATEMENT AND RE FIREPROOFING  
COMPLETED SATISFACTORILY

25. INSPECTED BY

(b) (6)

DATE OF REPORT

2-19-91

26. PAYMENT REQUEST (For repair contracts under \$100,000)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$229,395

OR 100%

(b) (6)

DATE

5/6/91

(See reverse for instructions concerning final payment)



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA NIGUEL CA 92677

3. BUILDING

CA052155

4. CONTRACTOR'S NAME AND ADDRESS

EXCEL ENVIRONMENTAL  
739 ALSTON WAY  
DENVER CA 94710

5. TYPE OF WORK

ASBESTOS  
ABATEMENT

6. CONTRACT FOR

☒ ALTERATIONS

☐ NEW CONSTRUCTION

7. PROJECT NO.

H 955624  
H 9600511

8. CONTRACT NO.

G-50496  
KTC 0078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$ 2,689,000.00

11. CUM. CHANGE ORDERS\*

a. NO

b. AMOUNT

ET

5

\$ 131,708.00

12. CONTRACT PRICE TO  
DATE

\$ 2,820,708.00

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

12-14-90 1/28/91

21. DATE OF THIS  
INSPECTION

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$368,032.05 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK: SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

BASED ON DATA PRESENTED AT PROGRESS MEETING  
AND RESULTS FROM GOUT 1H FIRM PHASE J  
ABATEMENT AND RE FIREPROOFING COMPLETED  
SATISFACTORILY. VINYL TILE & MASTIC REMOVAL  
HEPA VAL CORRIDOR 16 2ND FLOOR ABATE CORRIDOR  
STEP 2ND FLOOR CORRIDOR 16 INCLUDING RE FIREPROOFING

25. INSPECTED BY

(b) (6)

DATE OF REPORT

1-29-91

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$368,032.05 OR %

(b) (6)

DATE

1/29/91

(See reverse for instructions)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

2400 AVILA ROAD  
LAGUNA NIEVEL CALIF 92656

3. BUILDING

CH0521

4. CONTRACTOR'S NAME AND ADDRESS

EXCEL ENVIRONMENTAL  
739 ALTON WAY  
BERALEY CA 94710

5. TYPE OF WORK

ASBESTOS  
ABATMENT

6. CONTRACT FOR

☒ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.  
N 9556267

8. CONTRACT NO.  
ES04P96  
KTC0078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE  
\$

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT  
\$

12. CONTRACT PRICE TO  
DATE  
\$

13. LIQUIDATED  
DAMAGES PER DAY  
\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

12-5-90

21. DATE OF THIS  
INSPECTION

12-14-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$65,047.50 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

BASED ON DATA PRESENTED AT PROGRESS PAYMENT MEETING  
AND REPORTS FROM TESTING LABORATORY PHASE 'D'  
ABATMENT AND RE FIREPROOFING COMPLETED  
SATISFACTORILY NO OMISSIONS OR DEFECTS FOUND

25. INSPECTED BY

(b) (6)

DATE OF REPORT

12-14-90

26. PAYMENT REQUEST (P)

(b) (6)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$65,047.50 OR %

DATE

1-28-91

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA HIGUEL CALIF 92677

3. BUILDING

CA0521 \$3

4. CONTRACTOR'S NAME AND ADDRESS

EXCEL ENVIRONMENTAL  
739 ALLSTON WAY  
BERKELEY CA 94710

5. TYPE OF WORK

ASBESTOS  
ABATEMENT

6. CONTRACT FOR

☒ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.  
H9556267

8. CONTRACT NO.  
G504P90

KTC0078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10/19/90

10. ORIGINAL  
CONTRACT PRICE

\$2,689,000<sup>00</sup>

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT  
2 \$33,208<sup>00</sup>

12. CONTRACT PRICE TO  
DATE

\$2,722,208<sup>00</sup>

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

C. HANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

10-2-90

21. DATE OF THIS  
INSPECTION

12-5-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$91,832.59 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

BAISED ON PROGRESS PAYMENT MEETING OF 12-5-90 AND  
INSPECTION BY GOVT INDUSTRIAL HYGIENIST 12-18-90  
OF PHASE J PAYMENT REQUEST ACCEPTED  
WORK PROGRESSING SATISFACTORILY

25. INSPECTED BY

(b) (6)

DATE OF REPORT

12-12-90

26. PAYMENT REQUEST (1)

(b) (6)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$91,832.59

OR

%

DATE

12/12/90

(See reverse for instructions)

FORM  
JAN 66

220



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)  
24000 AVILA ROAD

3. BUILDING

CA0521 \$\$

4. CONTRACTOR'S NAME AND ADDRESS  
EXCEL ENVIRONMENTAL  
1203 KONA DR  
COMPTON 96220

5. TYPE OF WORK

ASBESTOS  
ABATEMENT

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.  
149556267

8. CONTRACT NO.  
6509P90  
KTC0078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE  
\$

11. CUM. CHANGE ORDERS\*  
a. NO b. AMOUNT  
\$

12. CONTRACT PRICE TO  
DATE  
\$

13. LIQUIDATED  
DAMAGES PER DAY  
\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION  
9-12-90

21. DATE OF THIS  
INSPECTION  
10-2-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED  
☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$236,184.48 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

PHASE 'D' ABATEMENT AND RE FIREPROOFING COMPLETED  
PHASE 'E' RESTORATION COMPLETED. RECOMMEND RELEASE  
OF RETAINAGE PREVIOUSLY HELD.

25. INSPECTED BY

(b) (6)

DATE OF REPORT

10-10-90

26. PAYMENT REQUEST (IF

(b) (6)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$236,184

OR

%

DATE

10-10-90

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA NIQUEL CALIF 92677

3. BUILDING

CA0521 \$\$

4. CONTRACTOR'S NAME AND ADDRESS

EXCEL ENVIRONMENTAL  
1203 KONA DRIVE  
COMPTON 90220

5. TYPE OF WORK

ASBESTOS  
ABATMENT

6. CONTRACT FOR

☒ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

N 9556266509P90

8. CONTRACT NO.

KTC0078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

8-9-90

21. DATE OF THIS  
INSPECTION

9-12-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$391387.98 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

PHASE 'E' ABATMENT AND RE FIREPROOFING  
COMPLETED CLEAN UP & RESTORATION  
IN PROGRESS

PHASE 'D' ABATMENT 70% COMPLETE  
BAK OUT 50% COMPLETE

PAYMENT REQUEST APPROVED IN LAST  
PAYMENT MEETING WITH 1% RETAINAGE

25. INSPECTED BY

(b) (6)

DATE OF REPORT

9-12-90

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

26. PAYMENT REQUEST (For repair contracts under \$100,000)  
\$391387.98 OR % (b) (6)

DATE

9-12-90

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.		
2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA HIGUEL CALIF 92677					3. BUILDING CA 0521 \$5			
4. CONTRACTOR'S NAME AND ADDRESS EXCEL ENVIRONMENTAL 1203 KONA DR COMPTON CA 90220					5. TYPE OF WORK ASBESTOS ABATEMENT		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION	
7. PROJECT NO. N 9556287		8. CONTRACT NO. G 504P90 KTC0078		9. DATE OF RECEIPT OF NOTICE TO PROCEED		10. ORIGINAL CONTRACT PRICE \$		
				11. CUM. CHANGE ORDERS*		12. CONTRACT PRICE TO DATE		
				a. NO		b. AMOUNT \$		
						\$		
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE				15. PERCENTAGE OF COMPLETION		
		a. CONTRACT		b. REVISED		c. ESTIMATED		
						d. ACTUAL		
						e. ACTUAL		
						f. NORMAL		
16. A-E FIRM								
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION CHANNING TOUCHED				
19. TYPE OF INSPECTION			20. DATE OF LAST INSPECTION		21. DATE OF THIS INSPECTION		22. ADDITIONAL INSPECTIONS RECOMMENDED	
<input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL			7-3-90		8-9-90		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
							23. PAYMENT RECOMMENDED \$219,386.61 OR %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.								
<p>PER CONTRACT PROGRESS PAYMENT MEETING OF 8-6-90. PHASE 'C' HALL COMPLETE</p> <p>PHASE 'B' AREA COMPLETE</p> <p>PHASE 'H' AREA COMPLETE</p> <p>PHASE 'E' READY FOR ENCAPSULATION</p>								
25. INSPECTED BY (b) (6)				DATE OF REPORT 8-4-90				
26. PAYMENT REQUEST (b) (6)								
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ 219,386.61		OR %		DATE 8-9-90		
(See reverse for instructions)								



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA HIGUEL CALIF 92677

3. BUILDING

CAOSZI

4. CONTRACTOR'S NAME AND ADDRESS

EXCEL ENVIRONMENTAL  
1203 KONA DRIVE  
COMPTON CALIF 90220

5. TYPE OF WORK

ASBESTOS  
ABATEMENT

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.  
N9556267

8. CONTRACT NO.  
G-509P90  
KTC 0078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE  
\$2,689,000

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT  
\$

12. CONTRACT PRICE TO  
DATE  
\$

13. LIQUIDATED  
DAMAGES PER DAY  
\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

5-29-90

21. DATE OF THIS  
INSPECTION

7-3-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED  
☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$451,231.62 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

CONTRACT PROGRESS MEETING OF 7-3-90  
PHASE B & F COMPLETED 5 COLUMNS OF PCOI  
PHASE C ABATED READY FOR FIRE PROFILING  
PSOZ MOD. SATELLITE CAFE TILE REMOVAL COMPLETE

25. INSPECTED BY

(b) (6)

DATE OF REPORT

7-6-90

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

451,231.62 OR %

(b) (6)

DATE

7-10-90

(See reverse for instructions concerning final payment)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

AMENDMENT/MODIFICATION NO. <u>1</u>		3. EFFECTIVE DATE SEE BLOCK 160	4. REQUISITION/PURCHASE REQ. NO. <u>P63332919</u>	5. PROJECT NO. (If applicable) <u>1</u>
ISSUED BY GENERAL SERVICES ADMINISTRATION Laguna Niguel Field Office (9PX-1M7) 24000 Avila Road, Suite 4100 Laguna Niguel, CA 92656		CODE	7. ADMINISTERED BY (If other than Item 6) RCA83573	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EXCEL ENVIRONMENTAL 1203 Kona Drive Compton, CA 90220			9A. AMENDMENT OF SOLICITATION NO.	
<p style="text-align: center;"><b>FUNDS AVAILABLE</b></p> <p style="text-align: center;">R&amp;A Budget Officer <b>XX</b></p>			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS09P90KTC0078	
			10B. DATED (SEE ITEM 13) March 8, 1990	
CODE	FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 192.X.P0985231.54.25.NL1.516.RCA83573.N955627.207.CA0521SS ACT#P63332919 NTE \$25,000.00

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(y)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<b>X</b>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a)</b>
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Modification is issued against contract number GS09P90KTC0078 to accomplish the following: SEE ATTACHED.

## ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) MARK CANESSA Senior Estimator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) E. D. WASIELEWSKI Field Office Manager	
(b) (6)	15C. DATE SIGNED 5/22/90	(b) (6)	16C. DATE SIGNED 5254
		16B. BY (Signature of Contracting Officer)	

## MODIFICATION

Prices are set on a not to exceed basis. Cost to be determined by actual man hours required to complete work. Work items are:

1. Removal of asbestos containing material from between columns at expansion joints, to include (per column) two (2) dry chambers, double suits and encapsulation of area; below ceiling only, not to exceed \$750.00 per column, maximum 14 columns, total not to exceed \$10,500.00. Columns to be indicated by COR, work to be accomplished within five (5) days of receipt of direction from COR.
2. Removal of wall at catwalk above corridor F16 to include full containment, demolition of all mesh and asbestos containing material. Not to exceed \$4,000.00. Work to be accomplished concurrent with Phase F of project.
3. Removal of 18 linear feet of wall above dropped ceiling line in West Satellite Cafeteria. Includes complete containment, full height temporary wall and critical barriers, demolition removal and disposal of lath and asbestos containing material, cleaning of studs. Not to exceed \$10,500.00. Work to be accomplished concurrent with Phase F of project.



# AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT CODE

263332919

PAGE OF PAGES

1 2

1. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GENERAL SERVICES ADMINISTRATION Laguna Niguel Field Office (9PX-1M7) 24000 Avila Road, Suite 4100 Laguna Niguel, CA 92656		7. ADMINISTERED BY (if other than Item 6) CODE		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EXCEL ENVIRONMENTAL 1203 Kona Drive Compton, CA 90220		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. X GS09P90KTC0078		10B. DATED (SEE ITEM 13) March 8, 1990			
CODE		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

192.X.P0985231.55.25.PL1.516.VCA87060.N9599266.0165.CA0521SS ACT# P63332919 \$8,208.00.

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(y)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Modificationps02is issued against contract number GS09P90KTC0078 to accomplish the following: SEE ATTACHED.

## ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) D. A. Brackley PROJECT MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) E. D. WASIELEWSKI Field Office Manager	
15C. DATE SIGNED 6/13/90		16B. DATE SIGNED (b) (6)	
15D. BY (b) (6)		16D. BY (b) (6)	

MODIFICATION

Contractor to remove vinyl tile and bead blast mastic from floor in east satellite cafeteria area on the second floor of the Chet Holifield Federal Building.

Tile to be handled as asbestos containing waste. Requirements of base contract to be adhered to for removal of asbestos containing material.

Containment and negative air to be provided.

Area of 4320 square feet at \$1.90 per square foot, total contract modification equals \$8,208.00.

Work to be performed between June 11, 1990 and June 22, 1990.

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

I. D&C WORK ORDER NO.

LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA NIGUILL CA 92677

3. BUILDING

CA0521 \$\$\$

4. CONTRACTOR'S NAME AND ADDRESS

EXCEL ENVIRONMENTAL  
1203 KONA DRIVE  
COMPTON 90220

5. TYPE OF WORK

ASBESTOS  
ABATEMENT

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

RCN 83573

8. CONTRACT NO.

6509P90  
KPL 6078

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$ 2689,000

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$ 2689,000

13. LIQUIDATED  
DAMAGES PER DAY

\$ 345 / PHASE

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

21. DATE OF THIS  
INSPECTION

5-29-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$ 744,851.72 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

PER CONTRACT PROGRESS PAYMENT MEETING OF 5/22/90  
BONDING 100% MOBILIZATION 100%  
PHASE A 100% PHASE B 28% PHASE F 53%  
WORK PROGRESSING SATISFACTORILY.  
PHASE A1 AND B1 HEPA VACUUMING COMPLETED 100%  
SATISFACTORILY

25. INSPECTED BY

(b) (6)

DATE OF REPORT

5/30/90

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 744,851.72 OR %

(b) (6)

DATE

5-30-90

(See reverse for instructions concerning final payment)



## ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in  
GSAR 553.370-300-1 for distribution.

PAGE 1 OF 1 PAGES

1. DATE OF ORDER NOV. 26, 1990	2. ORDER NUMBER P0991WP0016	3. CONTRACT NUMBER G509P90NPD0027	4. ACT NUMBER P83471737
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FOR  
GOVERNMENT  
USE  
ONLY

5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
FUND 192.X	ORG CODE P0985231	B/A CODE 90	O/C CODE 25	AC	SS	VENDOR NUMBER
FUNC CODE NL1	C/E CODE 516	PROJ./PROB. NO. RCA11060	CC-A N9556678	MDL	FI	G/L DEBIT
WHITEM	CC-B CA0521SS	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)

HEALTH SCIENCE ASSOCIATES  
10771 Noel Street  
Los Alamitos, CA 90720

ATTN: Joel Berman

(b) (6)

8. TYPE OF ORDER REFERENCE YOUR

☐ A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

☐ B. DELIVERY

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO. AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER

(b) (4)

9B. CHECK, IF APPROP.  
☐ WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION

☒ A. SMALL BUSINESS☐ B. OTHER THAN SMALL BUSINESS☐ C. SMALL DISADVANTAGED☐ D. SMALL WOMEN-OWNED

10B. TYPE OF BUSINESS ORGANIZATION

☒ A. CORPORATION☐ B. PARTNER-SHIP☐ C. SOLE PROPRIETOR

11. ISSUING OFFICE (Address, zip code and telephone no.)

General Services Admin.  
24000 Avila Rd  
Laguna Niguel, CA

12. REMITTANCE ADDRESS (MANDATORY)

SEE BLOCK NO. 7

13. SHIP TO (Consignee address, zip code and telephone no.)

General Services Admin.  
24000 Avila Road  
Laguna Niguel, CA

14. PLACE OF INSPECTION AND ACCEPTANCE

Destination

15. REQUISITION OFFICE (Name, symbol and telephone no.)

Channing Tucker/9PX-1M7/714-643-4863

16. F.O.B. POINT

Destination

17. GOVERNMENT B/L NO.

18. DELIVERY F.O.B. POINT ON OR BEFORE

January 26, 1990

19. PAYMENT/DISCOUNT TERMS

NET 30 DAYS

## 20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	START DATE FOR DELIVERY ORDER November 26, 1990 COMPLETION DATE FOR DELIVERY ORDER January 26, 1990.				
1.	Industrial Hygienist/Air Test Technician	30	DAYS	280.00	8400.00
2.	Analysis, Regular Air Sample	180	EA	16.00	2880.00
3.	Supervisor Certified Industrial Hygienist	1	DAY	560.00	560.00
4.	Clearance Air Sample Analysis.	8	EA	25.00	200.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)

TOTAL FROM 300-A(e)

GRAND TOTAL

\$12,040.00

22. SHIPPING POINT

23. GROSS SHIP WT.

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND: 192.X)

Accounts Payable Branch 7BCP  
P O Box 17181  
Ft Worth, TX 76102-0181

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Finance, Ft Worth, TX

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

E. D. WASIELEWSKI, FOM

25B. TELEPHONE NO.

817 334-3087

26B. TELEPHONE NO.

714 643-4863

(b) (6)

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300-1 (REV. 6/89)



# ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in  
GSAR 553.370-300-I for distribution.

PAGE 1 OF 2 PAGES

1. DATE OF ORDER OCT. 23, 1990		2. ORDER NUMBER D09904D0131		3. CONTRACT NUMBER G5095904D0027		4. ACT NUMBER D48151284	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION						
	FUND 192.0	ORG CODE D0995231	B/A CODE 90	O/C CODE 25	AC	SS	VENDOR NUMBER
	FUNC CODE NLI	C/E CODE 516	PROJ./PROS. NO. D0411060	CC-A D0555578	MDL	FI	G/L DEBIT
	W/ITEM	CC-B CA052105	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)

HEALTH SCIENCE ASSOCIATES  
10771 Noel Street  
Los Alamitos, CA 90720

ATTN: Joel DeFran  
(b) (6)

8. TYPE OF ORDER REFERENCE YOUR

☐ A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

☒ B. DELIVERY

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO. AUTHORITY FOR ISSUING

PA03

52.243-1

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION

☐ A. SMALL BUSINESS

☒ B. OTHER THAN SMALL BUSINESS

☐ C. SMALL DISADVANTAGED

☐ D. SMALL WOMEN-OWNED

11. ISSUING OFFICE (Address, zip code and telephone no.)

General Services Admin.  
24000 Avila Road  
Laguna Niguel, CA

12. REMITTANCE ADDRESS (MANDATORY)

SEE BLOCK NO. 7

10B. TYPE OF BUSINESS ORGANIZATION

☒ A. CORPORATION

☐ B. PARTNER-SHIP

☐ C. SOLE PROPRIETOR

13. SHIP TO (Consignee address, zip code and telephone no.)

General Services Admin.  
24000 Avila Road  
Laguna Niguel, CA

14. PLACE OF INSPECTION AND ACCEPTANCE

Destination

15. REQUISITION OFFICE (Name, symbol and telephone no.)

Channing Tucker / 375-117 / 714-642-4062

16. F.O.B. POINT

Destination

17. GOVERNMENT B/L NO.

18. DELIVERY F.O.B. POINT ON OR BEFORE

October 31, 1990

19. PAYMENT/DISCOUNT TERMS

NET 30 DAYS

## 20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>START DATE FOR DELIVERY ORDER JULY 17, 1990.</p> <p>MODIFICATION PA03 IS ISSUED AGAINST ORDER D09904D0131 TO CORRECT ACCOUNTING CLASSIFICATION FROM: 192.0.D0995231.61.25.A42.516.CA052105 TO: 192.0.D0995231.90.25.NLI.516.D0411060.D0555578.CA052105</p> <p>SEE ATTACHED 300-A FOR LINE ITEMS.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>				

21. RECEIVING OFFICE (Name, symbol and telephone no.)

TOTAL FROM 300-A(s)

613,949.00

22. SHIPPING POINT

23. GROSS SHIP WT.

GRAND TOTAL

613,949.00

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND: 192.0)

Accounts Payable Branch 7800  
P O Box 17191  
Ft Worth, TX 76122-0191

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Finance, Ft Worth, TX

25B. TELEPHONE NO.

617-234-3007

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

F. D. WARTLEWSKI, COM

26B. TELEPHONE NO.

714-642-4062

26 (b) (6)



ORDER FOR SUPPLIES AND SERVICES  
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS  
RELATING TO THIS ORDER

PAGE 2  
OF  
PAGES 2

DATE 10/23/90

ORDER NO. P0990WP0131  
PA03 ACT#P68161884

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
<b>SECTION 1</b>					
WORK TO BE ACCOMPLISHED AT GSA CHET HOLIFIELD FEDERAL BUILDING 24000 AVILA ROAD LAGUNA NIGUEL, CA.					
WORK TO BE PERFORMED DURING NORMAL WORKING HOURS - 8:00 AM TO 5:00 PM.					
1.	Industrial Hygienist/Air Test Technician	20	DAYS	220.00	8400.00
2.	Analysis, Regular Air Sample.	100	EA	16.00	1600.00
3.	Supervisor Certified Industrial Hygienist.	1	DAY	560.00	560.00
4.	Clearance Air Sample Analysis. (INCREASE BY 25)	30	EA	25.00	750.00
5.	Air Sample, Total Dust/Respirable Dust.	6	EA	19.00	114.00
6.	*Sample Analysis by Transmission Electron Microscopy Level 1 Maximum 5 Day Turnaround. (ADD)	5	EA	250.00	1250.00
*Specific sample to be analyzed will be telephonically described to Health Science Lab by GSA Representative.					



## ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in  
GSAR 553.370-300-I for distribution.

PAGE 1 OF 2 PAGES

1. DATE OF ORDER Sept. 18, 1990 2. ORDER NUMBER D09901M0131 3. CONTRACT NUMBER GS09P00NPD0027 4. ACT NUMBER D58161884

FOR  
GOVERNMENT  
USE  
ONLY

## 5. ACCOUNTING CLASSIFICATION

FUND 192.0 ORG CODE D09901M0131 B/A CODE 61 O/C CODE 25  
FUNC CODE 442 C/E CODE 516 PROJ./PROS. NO. CC-A  
W/ITEM CC-B PRT./CRAFT

## 6. FINANCE DIVISION

AC SS VENDOR NUMBER  
MDL FI G/L DEBIT  
AI LC DISCOUNT

## 7. TO: CONTRACTOR (Name, address and zip code)

HEALTH SCIENCE ASSOCIATES  
10771 Noel Street  
Los Alamitos, CA 90720

ATTN: Joel Barman

(b) (6)

## 8. TYPE OF ORDER

## REFERENCE YOUR

☐ A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

☐ B. DELIVERY

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

## C. MODIFICATION NO.

## AUTHORITY FOR ISSUING

PC02

52,243-1

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

## 10A. CLASSIFICATION

☐ A. SMALL BUSINESS

☒ B. OTHER THAN SMALL BUSINESS

☐ C. SMALL DISADVANTAGED

☐ D. SMALL WOMEN-OWNED

## 11. ISSUING OFFICE (Address, zip code and telephone no.)

General Services Admin.  
24000 Avila Rd  
Laguna Niguel, CA

## 12. REMITTANCE ADDRESS (MANDATORY)

SEE BLOCK NO. 7

## 13. SHIP TO (Consignee address, zip code and telephone no.)

General Services Admin.  
24000 Avila Road  
Laguna Niguel, CA

## 14. PLACE OF INSPECTION AND ACCEPTANCE

Destination

## 15. REQUISITION OFFICE (Name, symbol and telephone no.)

Channing Tucker/909-147-7114-543-4863

## 16. F.O.B. POINT

Destination

## 17. GOVERNMENT B/L NO.

## 18. DELIVERY F.O.B. POINT ON OR BEFORE

October 31, 1990

## 19. PAYMENT/DISCOUNT TERMS

NET 30 DAYS

## 20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>MODIFICATION 0002 IS ISSUED AGAINST ORDER D09901M0131 TO ACCOMPLISH THE FOLLOWING:</p> <p>1. INCREASE LINE ITEM AND INCREASE AMOUNT OF ORDER BY \$550.00 FROM: \$12,398.00 TO: \$12,948.00</p> <p>2. EXTEND COMPLETION DATE TO OCTOBER 31, 1990. CURRENT WORK REQUIRES ADDITIONAL CLEARANCE SAMPLES OF ABATED AREA. SEE ATTACHED 300-A FOR LINE ITEMS.</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p>				

## 21. RECEIVING OFFICE (Name, symbol and telephone no.)

TOTAL FROM 300-A(s)

\$12,948.00

## 22. SHIPPING POINT

## 23. GROSS SHIP WT.

GRAND TOTAL

\$12,948.00

## 24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND: 192.0)

## 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Finance, Ft Worth, TX

## 25B. TELEPHONE NO.

817 334-3097

## 26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

F. D. WASIBLEWSKI, FOM

## 26B. TELEPHONE NO.

714 643-4863

## 26C.

(b) (6)



ORDER FOR SUPPLIES AND SERVICES  
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS  
RELATING TO THIS ORDER

PAGE 2  
OF  
PAGES 2

DATE  
9/18/90

ORDER NO. P0990WP0131  
ACTWP68161884 PC02

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
<b>SECTION 1</b>					
WORK TO BE ACCOMPLISHED AT GSA CHET HOLIFIELD FEDERAL BUILDING 24000 AVALA ROAD LAGUNA NIGUEL, CA.					
WORK TO BE PERFORMED DURING NORMAL WORKING HOURS - 8:00 AM TO 5:00 PM.					
1.	Industrial Hygienist/Air Test Technician	30	DAYS	280.00	8400.00
2.	Analysis, Regular Air Sample.	180	EA	16.00	2880.00
3.	Supervisor Certified Industrial Hygienist.	1	DAY	560.00	560.00
4.	Clearance Air Sample Analysis. (INCREASE BY 22)	20	EA	25.00	750.00
5.	Air Sample, Total Dust/Respirable Dust.	6	EA	18.00	108.00
6.	*Sample Analysis by Transmission Electron Microscopy Level 1 Maximum 5 Day Turnaround. (ADD)  *specific samples to be analyzed will be telephonically described to Health Science Lab by GSA Representative.	5	EA	250.00	1250.00



## ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in  
GSAR 553.370-300-I for distribution.

PAGE 1 OF 1 PAGES

1. DATE OF ORDER JULY 16, 1990		2. ORDER NUMBER D0090W0131		3. CONTRACT NUMBER 6500P90W00027		4. ACT NUMBER D50161284	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION					6. FINANCE DIVISION	
	FUND 192.0	ORG CODE D0095231	B/A CODE 61	O/C CODE 25	AC	SS	VENDOR NUMBER
	FUNC CODE A47	C/E CODE 516	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBIT
	W/ITEM C0052185	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)

HEALTH SCIENCE ASSOCIATES  
10771 Noel Street  
Los Alamitos, CA 90720

(b) (6)

8. TYPE OF ORDER

REFERENCE YOUR

☐ A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

☒ B. DELIVERY

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.

AUTHORITY FOR ISSUING

9B. CHECK, IF APPROP.

☐ WITHHOLD  
20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION

☒ A. SMALL  
BUSINESS☐ B. OTHER THAN  
SMALL BUS-  
INESS☐ C. SMALL  
DISADVANT-  
AGED☐ D. SMALL  
WOMEN-  
OWNED

10B. TYPE OF BUSINESS ORGANIZATION

☒ A. CORPOR-  
ATION☐ B. PARTNER-  
SHIP☐ C. SOLE  
PROPRIETOR11. ISSUING OFFICE (Address, zip code  
and telephone no.)General Services Admin.  
24000 Avila Rd  
Laguna Niguel, CA

12. REMITTANCE ADDRESS (MANDATORY)

SEE BLOCK NO. 7

13. SHIP TO (Consignee address, zip code  
and telephone no.)General Services Admin.  
24000 Avila Road  
Laguna Niguel, CA

14. PLACE OF INSPECTION AND ACCEPTANCE

Destination

15. REQUISITION OFFICE (Name, symbol and telephone no.)

Channing Tucker/22Y-147/714-643-4067

16. F.O.B. POINT

Destination

17. GOVERNMENT B/L NO.

18. DELIVERY F.O.B. POINT ON OR  
BEFORE

September 28, 1990 NPT 20 DAYS

19. PAYMENT/DISCOUNT TERMS

## 20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1.	START DATE FOR DELIVERY ORDER JULY 17, 1990. COMPLETION DATE FOR DELIVERY ORDER SEPTEMBER 18, 1990. Industrial Hygienist/Air Test Technician	30	DAYS	280.00	2400.00
2.	Analysis, Regular Air Sample	180	EA	16.00	2880.00
3.	Supervisor Certified Industrial Hygienist	1	DAY	560.00	560.00
4.	Clearance Air Sample Analysis	8	EA	25.00	200.00
5.	Air Sample, Total Dust/Respirable Dust	6	EA	18.00	108.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)

TOTAL  
FROM  
300-A(s)

22. SHIPPING POINT

23. GROSS SHIP WT.

GRAND  
TOTAL

\$12,148.00

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND: 192.0)

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Finance, Ft Worth, TX

25B. TELEPHONE NO.

817 334-2087

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

E. D. WASIELEWSKI, FOM

26B. TELEPHONE NO.

714 643-4863

26C. SIG (b) (6)

GENERAL SERVICES ADMINISTRATION

7. MEMORANDUM

GSA FORM 300-I (REV. 6/89)



DUPLICATE ORIGINAL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF 1
2. AMENDMENT/MODIFICATION NO. 104		3. EFFECTIVE DATE	4. PROJECT NO. (If applicable) TCA11060
5. ISSUED BY General Services Administration 155 Contracts Division (9PPC) 555 Market Street, 29th Floor San Francisco, CA 94105-2799		6. REQUISITION/PURCHASE REQ. NO. 9PX-1M7 - 91R - 0001	7. ADMINISTERED BY (If other than Item 5) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Expel Environmental 1203 Kona Drive Smythton, GA 90220		9. AMENDMENT OF SOLICITATION 9A. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/NO. GS-09P-90-KTC-0078 10B. DATED (SEE ITEM 13) 03/08/90	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. THE ABOVE NUMBERED SOLICITATION IS AMENDED AS SET FORTH IN ITEM 14. (The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not)	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Changes Clause, FAR 52.243-4	
15. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
17. OTHER (Specify type of modification and authority)		18. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	
19. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible) PROJECT: Asbestos Abatement at the Chet Holifield Federal Buildings, Laguna Niguel, CA			
The purpose of this modification is to issue a directed change to be definitized at a later date. Modification description is continued on the attached Page 2.			
20. NAME AND TITLE OF SIGNER (Type or print)		21. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
22. CONTRACTOR/OFFEROR		23. DATE SIGNED (b) (6)	
24. DATE SIGNED		25. DATE SIGNED	



## ORDER FOR SUPPLIES A SERVICES

IMPORTANT: See instructions in distribution. PAGE 1 OF 2 PAGES

DATE OF ORDER  
JAN. 26, 19912. ORDER NUMBER  
P0991WP00163. CONTRACT NUMBER  
GS09P90NPD00274. ACT NUMBER  
P83471737FOR  
GOVERNMENT  
USE  
ONLY

## 5. ACCOUNTING CLASSIFICATION

FUND	ORG CODE	B/A CODE	O/C CODE
192.X	P0985231	90	25
FUNC CODE	C/E CODE	PROJ/PROS. NO.	CC-A
NL1	516	RCAL1060	N9556678
W/ITEM	CC-B	PRT/CRT	
	CA0521SS		

## 6. FINANCE DIVISION

AC	SS	VENDOR NUMBER
MDL	FI	G/L DEBIT
AI	LC	DISCOUNT

## 7. TO: CONTRACTOR (Name, address and zip code)

HEALTH SCIENCE ASSOCIATES  
10771 Noel Street  
Los Alamitos, CA 90720ATTN: Joel Berman  
(b) (6)

## 8. TYPE OF ORDER

☐ A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

☒ B. DELIVERY

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.  
PC01AUTHORITY FOR ISSUING  
52.243-1

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

## 9A. EMPLOYER'S IDENTIFICATION NUMBER

(b) (4)

9B. CHECK, IF APPROP.  
☐ WITHHOLD 5-20%

## 10A. CLASSIFICATION

☒ A. SMALL BUSINESS☐ B. OTHER THAN SMALL BUSINESS☐ C. SMALL DISADVANTAGED☐ D. SMALL WOMEN-OWNED

## 11. ISSUING OFFICE (Address, zip code and telephone no.)

General Services Admin.  
24000 Avila Rd  
Laguna Niguel, CA

## 12. REMITTANCE ADDRESS (MANDATORY)

SEE BLOCK NO. 7

## 10B. TYPE OF BUSINESS ORGANIZATION

☒ A. CORPORATION☐ B. PARTNER-SHIP☐ C. SOLE PROPRIETOR

## 13. SHIP TO (Consignee address, zip code and telephone no.)

General Services Admin.  
24000 Avila Road  
Laguna Niguel, CA

## 14. PLACE OF INSPECTION AND ACCEPTANCE

Destination

## 15. REQUISITION OFFICE (Name, symbol and telephone no.)

Channing Tucker/9PX-1M7/714-643-4863

## 16. F.O.B. POINT

Destination

## 18. DELIVERY F.O.B. POINT ON OR BEFORE

February 20, 1991

## 19. PAYMENT/DISCOUNT TERMS

NET-30 DAYS

## 20. SCHEDULE

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	MODIFICATION PC01 IS ISSUED AGAINST ORDER P0991WP0016 TO ACCOMPLISH THE FOLLOWING:				
	1. DECREASE AMOUNT OF ORDER BY \$480.00 FROM \$12,040.00 TO \$11,560.00.				
	2. EXTEND DELIVERY DATE TO FEBRUARY 20, 1991 DUE TO EXTENSION GIVEN TO ABATEMENT CONTRACTOR.				
	3. SEE ATTACHED 300-A FOR INCREASE/DECREASE TO LINE ITEMS.				
	ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.				

## 1. RECEIVING OFFICE (Name, symbol and telephone no.)

## 2. SHIPPING POINT

## 4. MAIL INVOICE TO: (include zip code)

General Services Administration (FUND: 192.X)

Accounts Payable Branch 7BCP  
P O Box 17181  
Ft Worth, TX 76102-0181

## 23. GROSS SHIP WT.

## 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

Finance, Ft Worth, TX

## 26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

E. D. WASILEWSKI

(b) (6)

## 25B. TELEPHONE NO.

817 334-3087

## 26B. TELEPHONE NO.

714 643-4863

## TOTAL FROM 300-A(e)

\$11,560.00

## GRAND TOTAL

\$11,560.00

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300-1 (REV. 6/89)

ORDER FOR SUPPLIES AND SERVICES  
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS  
RELATING TO THIS ORDER

PAGE 2  
OF  
PAGES 2

DATE  
1/26/91

ORDER NO. P0991WP0016  
MOD PC01 ACT#P93471737

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
<b>SECTION 1</b>					
WORK TO BE ACCOMPLISHED AT GSA CHET HOLIFIELD FEDERAL BUILDING 24000 AVILA ROAD LAGUNA NIGUEL, CA.					
WORK TO BE PERFORMED DURING NORMAL WORKING HOURS - 8:00 AM TO 5:00 PM.					
1.	Industrial Hygienist/Air Test Technician (DECREASE BY 9)	21	DAYS	280.00	5880.00
2.	Analysis, Regular Air Sample. (DECREASE BY 117)	63	EA	16.00	1008.00
3.	Supervisor Certified Industrial Hygienist. (INCREASE BY 3)	4	DAY	560.00	2240.00
4.	Clearance Air Sample Analysis. (INCREASE BY 8)	16	EA	25.00	400.00
NON-SCHEDULED ITEMS					
	Bulk Sample Analysis. (ADD)	4	EA	25.00	100.00
	GC SCAN (Charcoal tube) (ADD)	6	EA	106.00	636.00
	48 Hour Rush Multiplier 100%				636.00
	Filter Analysis (Asphalts) (ADD)	6	EA	55.00	330.00
	48 Hour Rush Multiplier 100%				330.00
TOTAL ORDER					\$11,560.00



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.	
2. LOCATION (Street, city, and State) <b>CHETHOLIFIELD FED. BLDG 24000 AVILA ROAD, LAGUNA NIGUEL</b>					3. BUILDING <b>CA052185</b>		
4. CONTRACTOR'S NAME AND ADDRESS <b>HEALTH SCIENCE ASSOCIATES 10771 NOEL STREET LOS ALAMITOS, CA</b>					5. TYPE OF WORK <b>IND. HYGIENIC TESTING AND ANALYSIS.</b>		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NO.		8. CONTRACT NO. <b>6509P90N PD0027</b>		9. DATE OF RECEIPT OF NOTICE TO PROCEED <b>1-26-91</b>		10. ORIGINAL CONTRACT PRICE <b>\$ 12,040.-</b>	
				11. CUM. CHANGE ORDERS* a. NO <b>PC 01</b> b. AMOUNT <b>\$ (480.00)</b>		12. CONTRACT PRICE TO DATE <b>\$ 11,560.00</b>	
13. LIQUIDATED DAMAGES PER DAY <b>\$</b>		14. COMPLETION DATE a. CONTRACT b. REVISED c. ESTIMATED d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL	
16. A-E FIRM							
17. CONSTRUCTION ENGINEER <b>CHANNING TUCKER</b>				18. GSA ENGINEER MAKING INSPECTION <b>CONRAD ESSER</b>			
19. TYPE OF INSPECTION <input type="checkbox"/> PROGRESS <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION <b>—</b>		21. DATE OF THIS INSPECTION <b>3/25/91</b>		22. ADDITIONAL INSPECTIONS RECOMMENDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
						23. PAYMENT RECOMMENDED <b>\$ 11,560.00</b> OR <b>100%</b>	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.  <p><b>I HAVE VERIFIED THAT THE FOLLOWING SERVICE HAS BEEN PERFORMED FOR GSA AT THIS LOCATION:</b></p> <ol style="list-style-type: none"> <li><b>1. PROVISION OF AN INDUSTRIAL HYGIENIST/AIR TEST TECHNICIAN FOR 21 DAYS.</b></li> <li><b>2. ANALYSIS OF 63 REGULAR AIR SAMPLES.</b></li> <li><b>3. SUPERVISION BY A CERTIFIED INDUSTRIAL HYGIENIST FOR A TOTAL OF 4 DAYS.</b></li> <li><b>4. ANALYSIS OF 16 CLEARANCE AIR SAMPLES.</b></li> <li><b>5. <del>PER</del> ANALYSIS OF 4 BULK SAMPLES</b></li> <li><b>6. PERFORMANCE OF A GC SCAN (CHARCOAL TUBE) ON A 48 HOUR RUSH BASIS</b></li> <li><b>7. PERFORMANCE OF 6 FILTER ANALYSES (ASPHALTS) ON A 48 HOUR RUSH BASIS.</b></li> </ol> <p><b>ALL WORK HAS BEEN PERFORMED IN A SATISFACTORY MANNER.</b></p>							
25. INSPECTED BY		SIGNATURE <b>(b) (6)</b>		DATE OF REPORT <b>3/25/91</b>			
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$		OR %		CONTRACTING OFFICER (Signature) DATE	

(See reverse for instructions concerning final payment)



ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution.		PAGE 1 OF 2 PAGES	
1. DATE OF ORDER OCT. 23, 1990		2. ORDER NUMBER P0990WP0131		3. CONTRACT NUMBER GS09P90NPD0027		4. ACT NUMBER P68161884	
5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION			
FUND 192.0		ORG CODE P0985231		B/A CODE 90		O/C CODE 25	
FUNC CODE NL1		C/E CODE 516		PROJ./PROS. NO. RCA11060		CC-A N9556678	
WITEM CA0521SS		CC-B PRT/CRFT		AI LC		DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) HEALTH SCIENCE ASSOCIATES 10771 Noel Street Los Alamitos, CA 90720				8. TYPE OF ORDER <input checked="" type="checkbox"/> A. PURCHASE <input type="checkbox"/> B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> C. MODIFICATION NO. PA03 AUTHORITY FOR ISSUING 52-243-1			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK, IF APPROP. WITHHOLD 20% <input type="checkbox"/>			
10A. CLASSIFICATION <input type="checkbox"/> A. SMALL BUSINESS <input checked="" type="checkbox"/> B. OTHER THAN SMALL BUSINESS <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> D. SMALL WOMEN-OWNED				10B. TYPE OF BUSINESS ORGANIZATION <input checked="" type="checkbox"/> A. CORPORATION <input type="checkbox"/> B. PARTNER-OWNED <input type="checkbox"/> C. SOLE PROPRIETOR			
11. ISSUING OFFICE (Address, zip code and telephone no.) General Services Admin. 24000 Avila Rd Laguna Niguel, CA				12. REMITTANCE ADDRESS (MANDATORY) SEE BLOCK NO. 7			
13. SHIP TO (Consignee address, zip code and telephone no.) General Services Admin. 24000 Avila Road Laguna Niguel, CA				14. PLACE OF INSPECTION AND ACCEPTANCE Destination			
15. REQUISITION OFFICE (Name, symbol and telephone no.) Channing Tucker/9PX-1M7/714-643-4486				16. F.O.B. POINT Destination			
17. GOVERNMENT BUYER NO.				18. DELIVERY F.O.B. POINT ON OR BEFORE October 31, 1990			
19. PAYMENT/DISCOUNT TERMS NET 30 DAYS				20. SCHEDULE			
ITEM NO. (A)		SUPPLIES OR SERVICES (B)		QUANTITY ORDERED (C)		UNIT (D)	
		START DATE FOR DELIVERY ORDER JULY 17, 1990. MODIFICATION PA03 IS ISSUED AGAINST ORDER P0990WP0131 TO CORRECT ACCOUNTING CLASSIFICATION FROM: 192.0.P0985231.61.25.A42.516.CA0521SS TO: 192.0.P0985231.90.25.NL1.516.RCA11060.N9556678.CA0521SS					
		SEE ATTACHED 300-A FOR LINE ITEMS.					
		ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.					
21. RECEIVING OFFICE (Name, symbol and telephone no.)				TOTAL FROM 300-A(s)		\$13,948.00	
22. SHIPPING POINT				23. GROSS SHIP WT.		GRAND TOTAL \$13,948.00	
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND: 192.0) Accounts Payable Branch 7BCP P O Box 17181 Ft Worth, TX 76102-0181				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Finance, Ft Worth, TX		25B. TELEPHONE NO. 817-334-3027	
				26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) E. D. WASIELEWSKI, FOM		26B. TELEPHONE NO.	

ORDER FOR SUPPLIES AND SERVICES  
(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS  
RELATING TO THIS ORDER

PAGE 2  
OF  
PAGES 2

DATE 10/23/90

ORDER NO. P0990WP0131  
PA03 ACT#P68161884

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
<b>SECTION 1</b>					
WORK TO BE ACCOMPLISHED AT GSA CHET HOLIFIELD FEDERAL BUILDING 24000 AVILA ROAD LAGUNA NIGUEL, CA.					
WORK TO BE PERFORMED DURING NORMAL WORKING HOURS * 8:00 AM TO 5:00 PM.					
1.	Industrial Hygienist/Air Test Technician	30	DAYS	280.00	8400.00
2.	Analysis, Regular Air Sample.	180	EA	16.00	2880.00
3.	Supervisor Certified Industrial Hygienist.	1	DAY	560.00	560.00
4.	Clearance Air Sample Analysis. (INCREASE BY 22)	30	EA	25.00	750.00
5.	Air Sample, Total Dust/Respirable Dust.	6	EA	18.00	108.00
6.	*Sample Analysis by Transmission Electron Microscopy Level 1 Maximum 5 Day Turnaround. (ADD)	5	EA	250.00	1250.00
*Specific sample to be analyzed will be telephonically described to Health Science Lab by GSA Representative.					

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE



2. AMENDMENT/MODIFICATION NO. PA01 } 3. EFFECTIVE DATE 4 May, 1990 } 4. REQUISITION/PURCHASE REQ. NO. } 5. PROJECT NO.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE } PAGE OF PAGES  
GS-09P-90-NPD-0027 } 1 } 2

2. AMENDMENT/MODIFICATION NO. PA01 } 3. EFFECTIVE DATE 05/04/90 } 4. REQUISITION/PURCHASE REQ. NO. } 5. PROJECT NO.

6. ISSUED BY CODE } 7. ADMINISTERED BY CODE }  
(If other than Item 6)  
GSA, PBS, FSC, Contracts Branch (9PX-1P) } GSA, PBS, FSC, Contracts Branch (9PX-1P)  
350 South Figueroa, } 350 South Figueroa  
Room 307 } Suite 307  
Los Angeles CA 90071-1307 } Los Angeles CA 90071-1307

FOR INFORMATION: Kenneth J. Wray

(213)894-4991

8. CONTRACTOR NAME/ADDRESS (street, county, State, ZIP) } 9A. AMENDMENT OF SOLICITATION NO.

Health Science Associates  
10771 Noel Street

Los Alamitos CA 90720

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/  
ORDER NO.  
GS-09P-90-NPD-0027

10B. DATED (SEE ITEM 13)  
05/04/90

CODE } FACILITY CODE

11. THIS ITEM APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

} The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers } is extended, } is not extended.  
Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO : THE CHANGES SET FORTH  
IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE  
CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN  
X } ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor } X } is not, } is required to sign this document and return  
copies to the issuing office.

Los Angeles, CA 90071-1307  
ATTN: Kenneth Wray  
Phone: 213/894-4691

These functions include, but are not limited to: (1) processing assignment of claims (assignment of contract payments to a financial organization); (2) rendering final decisions on deductions for nonperformance or unsatisfactory performance with PCO concurrence; (3) processing novation agreements; (4) resolving and issuing final decisions on actions taken under the "Disputes" clause of the contract; (5) terminating the contract with the Procurement Contracting Officer's concurrence.

## 2. BILLING FOR SERVICES ORDERED/PERFORMED

- a. The Contractor shall submit invoices for payment on sequentially numbered standard company invoice/voucher forms. A separate invoice shall be submitted in each reporting period for each GSA Form 300 (delivery order) issued against the contract. Invoices shall be submitted in accordance with the clause in this contract entitled "Invoice Requirements" (GSAR 552.232-72), as supplemented below. Itemized invoices, showing enough detailed data to justify the cost, will be submitted for each of the following categories:
  - (1) GSA Form 300 (delivery order) for satisfactory services provided.
  - (2) Unique costs.
- b. Original invoices will be submitted, without supporting documentation, to:

GENERAL SERVICES ADMINISTRATION  
Facility Support Center, Contracts  
350 S. Figueroa Street, Ste. 307  
Los Angeles, CA 90071-1307

- c. One duplicate invoice, with supporting documentation (i.e., copies of: contractor paid invoices, GSA issued delivery orders for services being billed, travel vouchers, etc., to support charges) for services performed, shall be sent to:

General Services Administration  
Laguna Niguel Field Office  
Chet Holifield Federal Building

## SOLICITATION, OFFER AND AWARD

UNDER OPAS (15 CFR 350)

PAGE 52  
1 160 PAGES

2. CONTRACT NO. GS-09P-90-NPD-0027	3. SOLICITATION NO. 9PX-1P-90-002	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 2/01/90	6. REQUISITION/PURCHASE NO. 9PX-1M7-89-0038
7. ISSUED BY GENERAL SERVICES ADMINISTRATION Facilities Support Center, Contracts 350 S. Figueroa St., Ste. 307 Los Angeles, CA 90071-1307		8. ADDRESS OFFER TO (If other than Item 7) (see block 7)		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

9. Sealed offers in original <del>xxx</del> or Package #2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located <del>xxx</del> at the referenced address in block #7 until 2:00 local time 3/06/90 (Hour) (Date)	
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CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: Kenneth Wray	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 213/894-4691
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11. TABLE OF CONTENTS *More than one sub-section					
(V) SEC.	DESCRIPTION	PAGE(S)	(V) SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES		
XX A	SOLICITATION/CONTRACT FORM	1-2	XX I	CONTRACT CLAUSES 1-20; 1-5; 1-4; 1-31	*
XX B	SUPPLIES OR SERVICES AND PRICES/COSTS	1-4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
XX C	DESCRIPTION/SPECS./WORK STATEMENT	1-11	XX J	LIST OF ATTACHMENTS	1-2
XX D	PACKAGING AND MARKING	1	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
XX E	INSPECTION AND ACCEPTANCE	1-2	XX K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	1-7; *
XX F	DELIVERIES OR PERFORMANCE	1-6			1-21
XX G	CONTRACT ADMINISTRATION DATA	1-3	XX L	INSTRS., CONDS., AND NOTICES TO OFFERORS*	1-4; 1-5
XX H	SPECIAL CONTRACT REQUIREMENTS	1-3	XX M	EVALUATION FACTORS FOR AWARD	1-2

## OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

I, compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR HEALTH SCIENCE ASSOCIATES 10771 NOEL ST. LOS ALAMITOS, CA 90720	CODE	FACILITY	15B. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) HOWARD B. SPIELMAN PRESIDENT	

15B. TELEPHONE NO. (Include area code) (b) (6)	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE <input type="checkbox"/>	18. OFFER DATE 3/5/90
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## AWARD (To be completed by GSA)

19. ACCEPTED AS TO ITEMS NUMBERED as per offer and the contract specifications	20. AMOUNT PER EACH DELIVERY DELIVERY ORDER ISSUED	21. ACCOUNTING AND APPROPRIATION 192.0.P0985231.61.25.A42.516.CA0521SS.AR ACT #P68160102
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)(1)	23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM 7 (4 copies unless otherwise specified)	24. AWARD DATE 4 May, 1990
24. ADMINISTERED BY (If other than Item 7) SEE ITEM #7 NAME OF CONTRACTING OFFICER (Type or print) RINA E. KELLEY, Acting Chief, Contracts Br.	25. PAYMENT WILL BE MADE BY GSA, Accounts Payable Branch (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181 (b) (6)	

IMPORTANT - Award will be made on this Form, or on Standard Form 25, or by other authorized official written notice.



SECTION A

REMITTANCE ADDRESS

When the contractor wishes payments to be mailed to an address other than that shown on the Standard Form 33, Solicitation, Offer and Award, he shall insert the proper remittance address in the space provided below:

Same as on SF 33.

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PRICE SCHEDULE # 1 (Base Year)

Column "A"      Column "B"

NOTE: Estimated quantity X "A" = "B"

Supervisory Certified Industrial Hygienist (b) (4)

@ (b) (4) —

Safety Professional Engineer (b) (4)

@ (b) (4) —

Industrial Hygienist/Air Test Technician (b) (4)

@ (b) (4) —

Environmental Scientist (b) (4)

@ (b) (4) —

Analysis, Regular Air Sample (b) (4) (2 to 4 day turnaround)

@ (b) (4) —

Analysis, (2 to 4 day turnaround) (b) (4)

@ (b) (4) —

Clearance Air Sample Analysis (6-hour rush). (b) (4)

@ (b) (4) —

Air Sample, Total Dust/ Respirable Dust (maximum 5-day turnaround) (b) (4)

@ (b) (4) —

Transmission Electron Microscopy, Level 1 (2-day rush). (b) (4)

@ (b) (4) —

Transmission Electron Microscopy, Level 1 (maximum 5-day turnaround) (b) (4)

@ (b) (4) —

COLUMN "B" TOTAL

\$ 72,267. —

NOTE: Proposals will be evaluated on totals of column "B," which is the total for the contract period of one year.

NOTE: Delivery orders will be issued based upon the pricing in column "A."

NOTE: The quantities quoted above are estimates for 1 year.



PRICE SCHEDULE #2 (Option Period)

	Column "A"	Column "B"
NOTE: Estimated quantity X "A" = "B"		
Supervisory Certified Industrial Hygienist (b) (4)	@ (b) (4)	—
Safety Professional Engineer (b) (4)	@ (b) (4)	—
Industrial Hygienist/Air Test Technician (b) (4)	@ (b) (4)	—
Environmental Scientist (b) (4)	@ (b) (4)	—
Analysis, Regular Air Sample (b) (4) (2 to 4 day turnaround)	@ (b) (4)	—
Analysis (2 to 4 day turnaround) (b) (4)	@ (b) (4)	—
Clearance Air Sample Analysis (6-hour rush). (b) (4)	@ (b) (4)	—
Air Sample, Total Dust/ Respirable Dust (maximum 5-day turnaround) (b) (4)	@ (b) (4)	—
Transmission Electron Microscopy, Level 1 (2-day rush). (b) (4)	@ (b) (4)	—
Transmission Electron Microscopy, Level 1 (maximum 5-day turnaround) (b) (4)	@ (b) (4)	—
COLUMN "B" TOTAL		\$ 20,983.—

NOTE: Proposals will be evaluated on totals of column "B," which is the total for the optional extended contract period of up to six months, or a total of eighteen months.

NOTE: Delivery orders will be issued based upon the pricing in column "A."

NOTE: The quantities quoted above are estimates for 6 months.

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.	
2. LOCATION (Street, city, and State) 24,000 AVILA RD LAGUNA NIGUEL CA 92656				3. BUILDING CHET HOLIFIELD F.B. 9PX-1M7 CBO521			
4. CONTRACTOR'S NAME AND ADDRESS HEALTH SCIENCE ASSOCIATES 10771 NOEL ST. LOS ALAMITOS CA. 90720				5. TYPE OF WORK INDUSTRIAL HYGIENIST SERVICE		6. CONTRACT FOR <input checked="" type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION	
7. PROJECT NO.	8. CONTRACT NO. G509190N P00027	9. DATE OF RECEIPT OF NOTICE TO PROCEED 10/31/90	10. ORIGINAL CONTRACT PRICE \$ 15,486.00	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT N/A		12. CONTRACT PRICE TO DATE \$ 15,486.00	
13. LIQUIDATED DAMAGES PER DAY \$	14. COMPLETION DATE			15. PERCENTAGE OF COMPLETION			
	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	a. ACTUAL b. NORMAL		
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION MARK GRIPPI			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION 11/15/90	21. DATE OF THIS INSPECTION 11/16/90	22. ADDITIONAL INSPECTIONS RECOMMENDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		23. PAYMENT RECOMMENDED \$ 15,486.00 OR 100 %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.							
<p>1) 29 DAYS OF AIR TEST TECHNICIAN <del>106</del> <del>100</del></p> <p>2) 106<sup>th</sup> AIR SAMPLE REGULAR TYPE</p> <p>3) SUPERVISORY/CERTIFIED INDUSTRIAL HYGIENIST 7 DAYS</p> <p>4) 30 CLEARANCE AIR SAMPLE ANALYSIS</p> <p>5)</p> <p>6) SAMPLE ANALYSIS. FEM HED.</p> <p>ALL WORK HAS BEEN COMPLETED IN THE ABOVE LISTINGS SATISFACTORY w/ THREE COPIES OF THE REPORTS HAVE BEEN RECEIVED.</p>							
25. INSPECTED BY		SIGNATURE (b) (6)		DATE OF REPORT 11/16/90			
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$	OR %	CONTRACTING OFFICER (Signature)		DATE	



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.	
2. LOCATION (Street, city, and State) 24000 Avila Road, 2nd Flr Laguna Niguel, CA 92656					3. BUILDING CA0521SS		
4. CONTRACTOR'S NAME AND ADDRESS The Environmental Group P.O. Box 7278 Los Angeles, CA 90022					5. TYPE OF WORK Asbestos Removal		6. CONTRACT FOR <input checked="" type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NO. N9657014	8. CONTRACT NO. GS09P91WPC 0078	9. DATE OF RECEIPT OF NOTICE TO PROCEED Aug 30, 1991	10. ORIGINAL CONTRACT PRICE \$ 14,850	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$		12. CONTRACT PRICE TO DATE \$ 14850. <sup>00</sup>	
13. LIQUIDATED DAMAGES PER DAY \$	14. COMPLETION DATE a. CONTRACT b. REVISED c. ESTIMATED d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL		
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION CHANNING TUCKER			
19. TYPE OF INSPECTION <input type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION 10-10-91	21. DATE OF THIS INSPECTION 10-18-91	22. ADDITIONAL INSPECTIONS RECOMMENDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		23. PAYMENT RECOMMENDED \$ 14850. <sup>00</sup> OR 100%	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.							
<p>CORRECTED CERTIFIED PAYROLLS RECEIVED AND ACCEPTED. COPIES OF MANIFESTS RECEIVED FROM LAND FILL CERTIFYING BURIAL PAYMENT IN FULL IS RECOMMENDED</p>							
25. INSPECTED BY (b) (6)					DATE OF REPORT 10-18-91		
26. PAYMENT REQUEST (For repeat contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$	OR %	CONTRACTING OFFICER (Signature)		DATE	

(See reverse for instructions concerning final payment)

THE ENVIRONMENTAL GROUP  
(an affiliate of CST Environmental)  
P.O. Box 7278  
LOS ANGELES, CA 90022

13. TELEPHONE NO. (213) 762-6000  
16. REMITTANCE ADDRESS (Include only if different than Item 14)

CODE FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 30 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D).

AMOUNTS \$ 14,850.00

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS  
(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.									
DATE									

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) MARK CANEBSA VICE PRESIDENT SALES & ESTIMATING  
20C. OFFER DATE 8/29/91  
AWARD (To be completed by Government)

21. ITEMS ACCEPTED:  
Contractor shall remove existing vinyl asbestos tile and mastic for the INS Health Center located on the southwest end of the second floor at the Chet Holifield Federal Building, 24000 Avila road, Laguna Niguel, CA 92677. all work shall be accomplished in accordance with Asbestos Abatement Procedures, Section 02085, and the contract drawing.

22. AMOUNT \$14,850.00  
23. ACCOUNTING AND APPROPRIATION DATA 192.X.P0985231.54.25.NL1.516.RCA83573.N9556267.207. CA0521SS ACT P92667422

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) 27  
25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO ☐ 10 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 253(c) ( )  
26. ADMINISTERED BY CODE General Services Administration Laguna Niguel Field Office 24000 Avila Road, Suite 4100 Laguna Niguel, CA 92565  
27. PAYMENT WILL BE MADE BY General Services Administration (Fund: 192) Accounts Payable Branch 7BCP P.O. Box 17181 Ft. Worth, TX 76100-0181

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT Contractor is required to sign this document and return copies to issuing office. Contractor agrees to furnish and deliver all items or perform all work requirements identified in this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, presentations, certifications, and specifications incorporated by reference or attached to this contract.  
☒ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)  
30B. SIGNATURE  
31A. NAME OF CONTRACTING OFFICER (Type or print) E. D. WASIELEWSKI, FOM  
31B. SIGNATURE  
31C. DATE



SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	9PX-1M7-91C-0022	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	Aug. 22, 1991	

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. GS09P91WPC0078	5. REQUISITION/PURCHASE REQUEST NO.	6. PRC. 1 NO.
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7. ISSUED BY General Services Administration Laguna Niguel Field Office 24000 Avila Road Suite 4100 Laguna Niguel, CA 92656	8. ADDRESS OFFER TO General Services Administration Laguna Niguel Field Office 24000 Avila Road Suite 4100 Laguna Niguel, CA 92656
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9. FOR INFORMATION CALL:	A. NAME Kathy A. Kirwin	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (714) 643-4863
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### SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying no., date):

Contractor shall remove existing vinyl asbestos tile and mastic for the INS Health Center located on the southwest end of the second floor at the Chet Holifield Federal Building, 24000 Avila Road, Laguna Niguel, CA 92677. All work shall be accomplished in accordance with Asbestos Abatement Procedures, Section 02085, and the contract drawing.

THIS PROCUREMENT IS RESERVED FOR EMERGING SMALL BUSINESS UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM.

OSA, OFFICE OF THE ASST. SEC. FOR ACQUISITION  
 1 LAGUNA NIGUEL FIELD OFFICE  
 1991 AUG 30 AM 4:02

The Contractor shall begin performance within 10 calendar days and complete it within 15 calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See \_\_\_\_\_.)

11A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)	12B. CALENDAR DAYS
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	15

### ADDITIONAL SOLICITATION REQUIREMENTS:

Sealed offers in original and 2 copies to perform the work required are due at the place specified in Item 8 by 4:00 p.m. (hour) local time 8/29/91 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

An offer guarantee ☐ is, ☒ is not required.

All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

Offers providing less than 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

000003

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA HILLS CA 92677			3. BUILDING CA 0521 \$\$\$		
4. CONTRACTOR'S NAME AND ADDRESS MCCORMACK ENVIRONMENTAL SVCS 1675 SCIENTIFIC AVE SUITE 100 COSTA MESA 92626 CA			5. TYPE OF WORK IH SVC		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NO.	8. CONTRACT NO. 8-5011990 WPA0020	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE \$	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$	
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE a. CONTRACT b. REVISED c. ESTIMATED d. ACTUAL			15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL
16. A-E FIRM					
17. CONSTRUCTION ENGINEER			18. GSA ENGINEER MAKING INSPECTION MARK GRIPPI		
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION 5/21/00	21. DATE OF THIS INSPECTION 5/22/00	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	23. PAYMENT RECOMMENDED \$ 17950 OR 100 %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

9 HRS IH SVC  
13 HR AIR SAMPLE COLLECTION  
18 AIR SAMPLE ANALYSIS  
3 BULK SAMPLE ANALYSIS

25. INSPECTED BY SI (b) (6)	DATE OF REPORT 5/22/00	
26. PAYMENT REQUEST (For repair contracts under \$100,000) DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT \$ 1795 OR 100% (b) (6)		
DATE 5/23/00		

(See reverse for instructions concerning final payment)

GSA FORM 220  
JAN 66

D. SIGNATURE Purchaser/Foreman Henry

Date 4-13-00



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE						1. D&C WORK ORDER NO.	
INSPECTION REPORT ON WORK UNDER CONTRACT							
2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA NIGUEL CALIF				3. BUILDING CA0521			
4. CONTRACTOR'S NAME AND ADDRESS MCCORMICK ENVIRONMENTAL 1675 SCIENTIFIC AVE COSTA MESA CA 92626				5. TYPE OF WORK IH SVC		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION	
7. PROJECT NO.	8. CONTRACT NO. G509P90 WPA0020	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE \$	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$		12. CONTRACT PRICE TO DATE \$ 1985.00	
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE a. CONTRACT b. REVISED c. ESTIMATED d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL	
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION MARK GRIPP			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION 5/1/90		21. DATE OF THIS INSPECTION 5/3/90		22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
						23. PAYMENT RECOMMENDED \$ 1985.00 OR %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK. THE FOLLOWING SERVICES WERE RECEIVED 23 HOURS AIR MONITORING 17 STD SAMPLE ANALYSIS 5 RUSH SAMPLE ANALYSIS 3 HOURS CIH SERVICES (TENANT MTG) 2 HOURS CIH SERVICES (REVIEW CONTRACTOR ACTION PLAN) 4 BULK SAMPLE ANALYSIS							
25. INSPECTED BY		SIGNATURE (b) (6)				DATE OF REPORT 5/3/90	
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ 1985		OR %		(b) (6) DATE 5-3-90	

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA NIGUEL CALIF 92677

3. BUILDING

CA0521 SS

4. CONTRACTOR'S NAME AND ADDRESS

MCCRONE ENVIRONMENTAL  
120 NEWPORT CENTER DRIVE SUITE 240  
NEWPORT BEACH 92660

5. TYPE OF WORK

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

8. CONTRACT NO.  
G504P90  
WPA0020

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$ 1830

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$ 1830

13. LIQUIDATED  
DAMAGES PER DAY

\$ N/A

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

MARK GRIPPI

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST FINAL

20. DATE OF LAST  
INSPECTION

5/11/90

21. DATE OF THIS  
INSPECTION

5/14/90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☐ YES ☒ NO

23. PAYMENT RECOMMENDED

\$ 1830.00

OR 100 %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

10 HOURS AIR MONITORING  
10 AIR SAMPLE ANALYSIS  
3 NON SCHED BULK SAMPLE  
1H SERVICES 12 HR

ALL ABOVE SERVICES RECEIVED SATISFACTORY  
NO DEFECTS, NO OMISSIONS.

25. INSPECTED BY

(b) (6)

DATE OF REPORT

1830.00

26. PAYMENT REQUEST (For repair contracts under \$100,000)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 1830

OR

100%

(b) (6)

DATE

5-15-90

(See reverse for instructions concerning final payment)

GSA FORM 220  
JAN 66

McCrone Environmental Services, Inc.

ORIGINAL



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE						1. D&C WORK ORDER NO.	
INSPECTION REPORT ON WORK UNDER CONTRACT							
2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA HUEL CALIF 92677				3. BUILDING CAOSZI 1st			
4. CONTRACTOR'S NAME AND ADDRESS MCCRONE ENVIRONMENTAL 1675 SCENIC DR SUITE 100 COSTA MESA 92626				5. TYPE OF WORK INDUSTRIAL HYGIENE SERVICE		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION	
7. PROJECT NO.	8. CONTRACT NO. 6509990 LWPA 0020	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE \$	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$		12. CONTRACT PRICE TO DATE \$	
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE a. CONTRACT b. REVISED c. ESTIMATED d. ACTUAL				15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL	
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION CHANNING TUCKER			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION 6-8-90	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		23. PAYMENT RECOMMENDED \$ 960.4 OR %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK. ALL WORK PERFORMED SATISFACTORILY NO OMISSIONS OR DEFECTS FOUND							
25. INSPECTED BY (b) (6)				DATE OF REPORT 6-8-90			
26. PAYMENT REQUEST (For payment of contract under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ 960	OR %	(b) (6)		DATE 6-11-90	

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.	
2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA NIGUEL CALIF 92677					3. BUILDING CA 0521 SS		
4. CONTRACTOR'S NAME AND ADDRESS MCCROVE ENVIRONMENTAL 1675 SCENIC DR SUITE 100 COSTA MESA 92626					5. TYPE OF WORK INDUSTRIAL HYGIENE SERVICE		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NO.	8. CONTRACT NO. G309P90 WPA0020	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE \$	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$		12. CONTRACT PRICE TO DATE \$	
13. LIQUIDATED DAMAGES PER DAY \$	14. COMPLETION DATE				15. PERCENTAGE OF COMPLETION		
	a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL	a. ACTUAL	b. NORMAL	
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION CHANNING TUCKER			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION 6-8-90	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		23. PAYMENT RECOMMENDED \$1530.00 OR %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK. WORK PROGRESSING SATISFACTORILY NO OMISSIONS OR DEFECTS FOUND							
25. INSPECTED BY (b)(6)					DATE OF REPORT 6-8-90		
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$1530	OR %	(b)(6)		DATE 6-14-90	

(See reverse for instructions concerning final payment.)



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

2. LOCATION (Street, city, and State)  
24000 AVILA ROAD  
LAGUNA NIGUEL

3. BUILDING

4. CONTRACTOR'S NAME AND ADDRESS  
MCCRONE ENVIRONMENTAL  
1075 SCENIC DR SUITE 100  
COSTA MESA 92626

5. TYPE OF WORK

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

8. CONTRACT NO.  
G564P96  
WPA0020

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE  
\$

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT  
\$

12. CONTRACT PRICE TO  
DATE  
\$

13. LIQUIDATED  
DAMAGES PER DAY  
\$

14. COMPLETION DATE

15. PERCENTAGE OF COMPLETION

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

20. DATE OF LAST  
INSPECTION

21. DATE OF THIS  
INSPECTION

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

23. PAYMENT RECOMMENDED

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

6-8-90

☒ YES ☐ NO

\$ 920

OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

WORK PROGRESSING SATISFACTORILY NO  
OMISSIONS OR DEFECTS FOUND

25. INSPECTED BY

(b) (6)

DATE OF REPORT

6-1-90

26. PAYMENT REQUEST (For ~~small~~ contracts under \$100,000)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 920

OR

%

(b) (6)

DATE

6-1-90

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

LOCATION (Street, city, and State)

24000 AVILA ROAD  
LAGUNA NIGUEL CALIF 92677

3. BUILDING

CA 0521

4. CONTRACTOR'S NAME AND ADDRESS

MICRONE ENVIRONMENTAL  
1175 SCENIC DR SUITE 100  
COSTA MESA 92626

5. TYPE OF WORK

INDUSTRIAL  
HYGIENE SVC

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

8. CONTRACT NO.

G 504P40  
WPA0020

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

10. ORIGINAL  
CONTRACT PRICE

\$

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

CHANNING TUCKER

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

21. DATE OF THIS  
INSPECTION

6-8-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$1845.00 OR %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

ALL WORK PROGRESSING SATISFACTORILY  
NO OMISSIONS OR DEFECTS FOUND

25. INSPECTED BY

(b) (6)

DATE OF REPORT

6-8-90

26. PAYMENT REQUEST (b) (6)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 1045

OR

%

DATE

(See reverse for instructions concerning final payment)



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE INSPECTION REPORT ON WORK UNDER CONTRACT						1. D&C WORK ORDER NO.	
2. LOCATION (Street, city, and State) 24000 AVILA ROAD LAGUNA NIGUEL CALIF 92677					3. BUILDING CA0521 \$\$\$		
4. CONTRACTOR'S NAME AND ADDRESS MCCRENE ENVIRONMENTAL 1675 SCENIC DR COSTA MESA 72624					5. TYPE OF WORK JH SUC		6. CONTRACT FOR <input type="checkbox"/> ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NO.		8. CONTRACT NO. 6567P404PA 0020	9. DATE OF RECEIPT OF NOTICE TO PROCEED	10. ORIGINAL CONTRACT PRICE \$	11. CUM. CHANGE ORDERS* a. NO b. AMOUNT \$		12. CONTRACT PRICE TO DATE \$
13. LIQUIDATED DAMAGES PER DAY \$		14. COMPLETION DATE				15. PERCENTAGE OF COMPLETION a. ACTUAL b. NORMAL	
		a. CONTRACT	b. REVISED	c. ESTIMATED	d. ACTUAL		
16. A-E FIRM							
17. CONSTRUCTION ENGINEER				18. GSA ENGINEER MAKING INSPECTION CHANNING TUCKER			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION 6-8-90	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		23. PAYMENT RECOMMENDED \$ 1305 OR %	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.  WORK PROGRESSING SATISFACTORILY NO OMISSIONS OR DEFECTS FOUND							
25. INSPECTED BY (b) (6)					DATE OF REPORT 6-8-90		
26. PAYMENT REQUEST (For repair contracts under \$100,000)							
DIRECTOR OF REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		\$ 1305	OR %	(b) (6)		DATE 6-11-90	

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

LOCATION (Street, city, and State)

24000 AVILA ROAD

LAGUNA NIGUEL CALIF 92677

3. BUILDING

CA052158

4. CONTRACTOR'S NAME AND ADDRESS

MCCORMACK ENVIRONMENTAL SERVICE  
1675 SCENIC AVE SUITE 100  
COSTA MESA 92626

5. TYPE OF WORK

INDUSTRIAL  
HYGIENE  
SERVICE

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

H9556267

8. CONTRACT NO.

6509090  
WPA0020

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

6/28/90

10. ORIGINAL  
CONTRACT PRICE

\$ 900.00

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

18/1

12. CONTRACT PRICE TO  
DATE

\$ 900

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

MARL GRIPPI

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

7/23/90

21. DATE OF THIS  
INSPECTION

7/24/90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☐ YES ☒ NO

23. PAYMENT RECOMMENDED

\$ 900.00 OR 100%

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

ALL SAMPLES ARE SATISFACTORY,  
ANALYSE WITH NO OMISSION

25. INSPECTED BY

SIGNATURE (b) (6)

DATE OF REPORT

7/24/90

26. PAYMENT REQUEST (For repair contracts under \$100,000)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 900

OR 100%

CON (b) (6)

DATE

7/24/90

(See reverse for instructions concerning final payment)

GSA FORM 220  
JAN 66



GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&C WORK ORDER NO.

LOCATION (Street, city, and State)

4000 AVILA ROAD  
LAGUNA HILLS CALIF 92677

3. BUILDING

CA0521

4. CONTRACTOR'S NAME AND ADDRESS

McCRONE ENVIRONMENTAL SERVICE  
1675 SCENIC AVE SUITE 100  
COSTA MESA 92626

5. TYPE OF WORK

INDUSTRIAL  
HYGIENE  
SERVICE

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

N 9556267

8. CONTRACT NO.

G109P90

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED

7/12/90

10. ORIGINAL  
CONTRACT PRICE

\$ 180.00

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

N/A

12. CONTRACT PRICE TO  
DATE

\$ 180.00

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

MARK BRIPPI

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION

7/23/90

21. DATE OF THIS  
INSPECTION

7/24/90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☐ YES ☒ NO

23. PAYMENT RECOMMENDED

\$ 180.00

OR

100%

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

ANYLGE DUST SAMPLES ARE  
SATISFACTORY WITH NO OMISSIONS

25. INSPECTED BY

SIGNATURE (b) (6)

DATE OF REPORT

7/24/90

26. PAYMENT REQUEST (For repair contracts under \$100,000)

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 180.00

OR 100%

(b) (6)

DATE 7-27-90

(See reverse for instructions concerning final payment)

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE  
INSPECTION REPORT ON WORK UNDER CONTRACT

1. D&amp;C WORK ORDER NO.

2. LOCATION (Street, city, and State)

24000 AVILA ROAD

LAGUNA NIGUEL CA 92677

3. BUILDING

CA052133

4. CONTRACTOR'S NAME AND ADDRESS

MCCRONE ENVIRONMENTAL SERVICES  
1675 SCENIC AVE SUITE 100  
COSTA MESA 92626

5. TYPE OF WORK

INDUSTRIAL  
HYGIENE  
SERVICE

6. CONTRACT FOR

☐ ALTERATIONS  
☐ NEW CONSTRUCTION

7. PROJECT NO.

G509P 90W1A  
0020

8. CONTRACT NO.

9. DATE OF RECEIPT  
OF NOTICE TO  
PROCEED10. ORIGINAL  
CONTRACT PRICE

\$

11. CUM. CHANGE ORDERS\*

a. NO b. AMOUNT

\$

12. CONTRACT PRICE TO  
DATE

\$ 1000.00

13. LIQUIDATED  
DAMAGES PER DAY

\$

14. COMPLETION DATE

a. CONTRACT

b. REVISED

c. ESTIMATED

d. ACTUAL

15. PERCENTAGE OF COMPLETION

a. ACTUAL

b. NORMAL

16. A-E FIRM

17. CONSTRUCTION ENGINEER

18. GSA ENGINEER MAKING INSPECTION

MARK GRIPPI

19. TYPE OF INSPECTION

☒ PROGRESS ☐ FINAL ☐ POST  
FINAL

20. DATE OF LAST  
INSPECTION21. DATE OF THIS  
INSPECTION

7-23-90

22. ADDITIONAL  
INSPECTIONS  
RECOMMENDED

☒ YES ☐ NO

23. PAYMENT RECOMMENDED

\$ 1000.00 OR  
100 %

24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN; AND RECOMMENDATIONS. (Proposals should be forwarded under separate cover.) \*LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.

ALL NINE SAMPLES ARE SATISFACTORY  
ANALYZED. WITH NO OMISSIONS

25. INSPECTED BY

SIG

(b) (6)

DATE OF REPORT

7/27/90

DIRECTOR OF REGIONAL DATA  
AND FINANCIAL MANAGEMENT  
APPROVED FOR PAYMENT

\$ 1000

OR

100%

CO

(b) (6)

DATE

7-23-90

(See reverse for instructions concerning final payment)